

Invoice

INVOICE NUMBER

139752

DATE OF ISSUE

03/04/2022

DUE DATE

17/06/2024

BILLED TO

Arun D
22, Uttarahalli,
Bangalore, Karnataka -
560061

FROM

Shree Balaji Hardware

Address: 78,
Commercial Street,
Shivajinagar,
Bangalore, Karnataka
560001

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Aluminum Drip Edge
Brass Sash Lifts

520
200

1
5

520
1,000

SUBTOTAL	1,520
DISCOUNT	-3
(TAX RATE)	18 %
TAX	273.06
SHIPPING	0

INVOICE TOTAL
1,790.06